

Quantity Purchase Agreement With The State Of Indiana

Vendor INNOVATIVE FOAM PRODUCTS
Remit to: 51INNOVATION DR
BRUNSWICK GA 31525

Name and Address of Vendor: INNOVATIVE FOAM PRODUCTS
51INNOVATION DR
BRUNSWICK GA 31525

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Mattress and Pillow Foam/Cores	
Effective Date:	04/21/10	
Expiration Date:	04/20/11	
Agency Number:		
Facility:	ASA-10-017	
Vendor ID:	0000262174	
Vendor Telephone Nbr:	912-264-6520	
Name Of Contact Pers:	Samantha Arrington	
FAX Number:	912-264-6521	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Mattress and Pillow Cores</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and actual usage could be substantially more or less.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total</p> <p>If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBe@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).</p>				
1	80,000.00 BFT	000000000100005811	Foam,Mattress,Flame-Resistant in quantities less than 10,000 board feet.	1.5000
2	80,000.00 BFT	000000000100005812	Foam,Mattress,Flame-Resistant in quantities of 10,001 - 20,000 board feet.	1.4500
3	80,000.00 BFT	000000000100005813	Foam,Mattress,Flame-Resistant in quantities more than 20,001 board feet.	1.4300
4	10,000.00 LBR	000000000100005814	Foam,Pillow,Shredded,Flame-Resistant, in quantities less than 3,000 lbs.	0.7900
5	10,000.00 LBR	000000000100005815	Foam,Pillow,Shredded,Flame-Resistant, in quantities 3,000 to 6,000lbs.	0.7100
6	10,000.00 LBR	000000000100005816	Foam,Pillow,Shredded,FlameResistant, in quantities less than 6,001lbs. or more	0.7400
7	100,000.00 BFT	000000000100005817	Core,Mattress,Fire-Resistant, in quantities less than	1.6000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
		7,500 board feet.		
8	100,000.00	BFT 000000000100005818	Core,Mattress,Fire-Resistant, in quantities7,500-15,000board feet.	1.5500
9	100,000.00	BFT 000000000100005819	Core,Mattress,Fire-Resistant, in quantities15,001-30,000board feet.	1.6500

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
BFT BOARD FOOT
LBR Pound

Signature of Purchasing Officer <i>Katherine S. Harrington, CP</i>	Typed Name <i>B</i>	Signature Of Approval Office Of the State Attorney General <i>Elizabeth A. Brown</i>
Date Signed <i>02-12-10</i>	Typed Name <i>for</i>	Date Signed <i>4-21-10</i>
Authorized Signature <i>Erin Kremer</i>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	